


**CITY COUNCIL ACTION REQUEST**

<b>Department(s):</b> Finance	<b>CEQA:</b> Not a Project, File No. PP10-066(a), Agreements and Contracts	<b>Coordination:</b> ESD, CAO, CMO - Budget Office  On December 12, 2013 the Treatment Plant Advisory Committee is scheduled to consider this item.	<b>Dept. Approval:</b> /s/ Julia H. Cooper
<b>Council District(s):</b> Citywide			<b>CMO Approval:</b>  12/2/13

**SUBJECT: EXECUTE A PURCHASE ORDER WITH JEFFCO PAINTING AND COATING, INC.**

**RECOMMENDATION:**

Authorize the City Manager to:

- (a) Execute a Purchase Order with Jeffco Painting and Coating, Inc. (Vallejo, CA) for sandblasting and painting services at the San José-Santa Clara Regional Wastewater Facility (Wastewater Facility) for the period December 17, 2013 through December 16, 2014, with total compensation not to exceed \$400,000; and
- (b) Exercise four additional one-year options to renew the Purchase Order, subject to the appropriation of funds.

**Desired Outcome:** To complete scheduled sandblasting and painting projects at the Plant in accordance with their maintenance plan.

**BASIS FOR RECOMMENDATION:**

Sandblasting and painting services are required for general maintenance painting at the Plant. Work may include but is not limited to preparation for painting of existing motors, pumps, piping, tanks, interior and exterior of buildings, and secondary containment structures.

A competitive Request for Bid (RFB) for this service was issued on September 12, 2013. Five bids were received by the October 10, 2013 due date. Jeffco submitted the lowest bid.

No protests were received during the protest period which ended on October 25, 2013.

Office of Equality Assurance: Living Wage or Prevailing Wage, whichever is higher, is applicable to work under this purchase order.

This Council item is consistent with Council approved Budget Strategy General Principle #2: "We must focus on protecting our vital core City services."

**COST AND FUNDING SOURCE:**

Fund #	Appn #	Appn. Name	Total Appn.	Amt. for Recommendation	2013-2014 Adopted Operating(Pg)	Last Budget Action (Date, Ord. No)
513	0762	NP/Equip	\$28,567,518	\$400,000	XI- 85	6/18/2013, 29271

**FOR QUESTIONS CONTACT:** Mark Giovannetti, Purchasing Division Manager at 408-535-7052